

Date: August 22, 2012

Station: **WTNH**
Requested by: **CLIENT**

~~Political Revenues~~

Adjustments After Invoicing

Check/Refund Request (Use only for Client Refunds)

Invoice Date	Invoice #	Gross Amount	Net Amount
		Total	-
Name of Account:			
Is the Account still in Business?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Has the account been turned over to an Attorney?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

If yes, Attorney Name: _____

Has the account been turned over to CCR? ☐ Yes ☐ No

<input type="checkbox"/> Traffic	<input type="checkbox"/> National Account Exec	<input type="checkbox"/> Technical
<input type="checkbox"/> Production	<input type="checkbox"/> Local Account Exec	<input type="checkbox"/> VCI Error
<input type="checkbox"/> Accounting	<input checked="" type="checkbox"/> Other (Explain Below)	
Comments: Penny		

Entered into VCI by: _____

VP, Controller:

Entered into CODA by:

These signatures attest that this document has been reviewed and approved in accordance with the corporate approval grid and corporate policy section #1050.6

Station WTNH-TV NEW HAVEN, CT.
 Advertiser () L. WILSON FOLEY 4HOR
 Product LISA WILSON FOLEY
 Estimate# 2540
 Buyer WHITNEY EVERSOLE
 Phone#
 Fax#
 Agency () STRATEGIC MEDIA PLACEMENT
 7669 STAGERS LOOP
 DELAWARE, OH 43015
 Agency C/P1/P2/E //2540
 Flight Dates 08/02/2012 - 08/14/2012
 Hiatus Weeks
 Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---
 LISA WILSON FOLEY FOR HOUSE OF REPRESENTATIVES SC=

--- REMARKS ---
 THIS IS A REVISED ORDER
 LN 26 1X CREDITED DUE TO INPUT ERROR
 REVISED TOTAL IS \$31075
 PLS CONFIRM
 THANKS KELLY

Ln	Dates	Day	Time	Spots/Week	Len	Rate	Program	Total Spots	LT	# of Weeks	Total Cost	Daypart
*26	08/13-08/14	M-TU	11P-1135P	1	:30	\$700.00		1		1	\$700.00	
Buyline Comment: LATE NEWS 1X 8/14 CREDITED DUE TO INPUT ERROR Sales Remark: V13 1X 8/14 CREDITED DUE TO INPUT ERROR V13 More than 2 codes changed												

---REPORT TOTALS---
 Report Totals: 1 / \$700.00

---SALES MONTHLY TOTALS---
 Aug 12: 66 / \$31,075.00
 Sales Totals: 66 / \$31,075.00
 Station Totals: 66 / \$31,075.00
 Lines not sent/rcld/rtn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$69,472	CABL 0%	WCCT 0%	WCTX 0%	WFSB 55%	WHCT 0%
		WRDM 0%	WTIC 0%	WTNH 44%	WUVN 0%	WVIT 0%
		XXX 0%				